STATUTORY

PASS THROUGH

AFFECTED TAXING AGENCY:

BALANCE DUE

13801 CITY OF CUDAHY

NEGOTIATED

		1				(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
,		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,218.35	0.00	0.00	0.00	0.00	4,218.35	0.00	0.00	4,218.35
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,902.75	0.00	0.00	0.00	0.00	1,902.75	0.00	0.00	1,902.75
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.71	0.00	0.00	0.00	0.00	75.71	0.00		75.71
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,497.37	0.00	0.00	0.00	0.00	10,497.37	0.00	0.00	10,497.37
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,694.18	\$0.00	\$0.00	\$0.00	\$0.00	\$16,694.18	\$0.00	\$0.00	\$16,694.18
001112111 12711 (2010 10) 101712 (11)	<b>V</b> 0.00	40.00	<b>40.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>V</b> 0.00	<b>\$10,00 1110</b>	40.00	40.00	<b>\$0.00</b>	<b>\$0.00</b>	\$10,00 HTG	\$0.00	40.00	<b>\$10,00 II.10</b>
						PASS THROUG	ЭН									
			NEGOTIATE	D						STATUTORY						
		!														
		!				(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
40000 OUDALIN OOMMEDOIALINDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(547.07)	0.00	0.00	0.00	0.00	(547.07)			(547.07)
13802 CUDAHY - COMMERCIAL IND'L 13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	(517.67) 131.05	0.00	0.00 0.00	0.00	0.00	(517.67) 131.05			(517.67) 131.05
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.67)	0.00	0.00	0.00	0.00	(0.67)			(0.67)
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00		0.00	0.00	0.00	737.78	0.00	0.00	0.00	0.00	737.78			737.78
		1														
i i																
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.49	\$0.00	\$0.00	\$0.00	\$0.00	\$350.49			\$350.49
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.49	\$0.00	\$0.00	\$0.00	\$0.00	\$350.49			\$350.49
PRIOR YEAR (2014-15) TOTAL (B)  AGENCY GRAND TOTAL (A+B)	\$0.00 \$0.00	•	•	·	\$0.00 \$0.00	\$0.00 \$0.00		\$350.49 \$17,044.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$350.49 \$17,044.67	\$0.00	\$0.00	\$350.49 \$17,044.67
, , , , , ,	•	•	•	·							·	·		\$0.00	\$0.00	

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PASS THROUGH

STATUTORY

AFFECTED TAXING AGENCY:

BALANCE DUE

13860 CITY OF CUDAHY

NEGOTIATED

						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.59	0.00	0.00	0.00	0.00	12.59	0.00	0.00	12.59
13803 CUDAHY - COMMIL IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00		0.00	180.78	0.00	0.00	0.00	0.00	180.78	0.00		180.78
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00		0.00	181.17	0.00	0.00	0.00	0.00	181.17	0.00		181.17
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.54	\$0.00	\$0.00	\$0.00	\$0.00	\$374.54	\$0.00	\$0.00	\$374.54
						PASS THROUG	SH.									
			NEGOTIATEI	D		TAGG TITLOGG				STATUTORY						
										0.77.10.10.11						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.88	0.00	0.00	0.00	0.00	10.88			10.88
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00		0.00	(14.88)	0.00	0.00	0.00	0.00	(14.88)			(14.88)
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00		0.00	64.49	0.00	0.00	0.00	0.00	64.49			64.49
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.49	\$0.00	\$0.00	\$0.00	\$0.00	\$60.49			\$60.49
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.03	\$0.00	\$0.00	\$0.00	\$0.00	\$435.03	\$0.00	\$0.00	\$435.03
ALL COATED/DISTRIBUTED						0.00							435.03	0.00	0.00	405.00
ALLOCATED/DISTRIBUTED						0.00							435.03	0.00	0.00	435.03
						-										

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AFFECTED TAXING AGENCY:	13861	CITY OF CUDAHY													1	
						PASS THROUG	211									
			NEGOTIATEI	D		TAGO TINOGO	]			STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH	2115	(b)	§34186(a)		NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	369.28	0.00	0.00	0.00	0.00	369.28	0.00	0.00	369
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369.28	\$0.00	\$0.00	\$0.00	\$0.00	\$369.28	\$0.00	\$0.00	\$369
						PASS THROUG	SH .									
		ı	NEGOTIATE	D		T										
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.27	0.00	0.00	0.00	0.00	325.27			325
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.27	\$0.00	\$0.00	\$0.00	\$0.00	\$325.27			\$325
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$694.55	\$0.00	\$0.00	\$0.00	\$0.00	\$694.55	\$0.00	\$0.00	\$694
ALLOCATED/DISTRIBUTED						0.00							694.55	0.00	0.00	69
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$i

PASS THROUGH

STATUTORY

AFFECTED TAXING AGENCY:

BALANCE DUE

13862 CITY OF CUDAHY

NEGOTIATED

						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
																0.01
13802 CUDAHY - COMMERCIAL IND'L 13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 0.00	61.31 34.03	0.00	0.00 0.00	0.00	0.00	61.31 34.03	0.00		61.31
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22	0.00	0.00	0.00	0.00	0.22	0.00		34.03 0.22
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307.09	0.00	0.00	0.00	0.00	307.09	0.00		307.09
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$402.65	\$0.00	\$0.00	\$0.00	\$0.00	\$402.65	\$0.00	\$0.00	\$402.65
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1						PASS THROUG	SH I									
	NEGOTIATED STATUTORY															
						(a)		AB1290		§33676 ANNUA	GPOWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED		AB 1230		33010 ANTOA	LOKOWIII	SUB-	STATUTORY			NET
	D. 00 TUDOUSU														'	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	1	<del></del>	TOTAL
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(57.73)	0.00	0.00	0.00	0.00	(57.73)			(57.73)
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.02	0.00	0.00	0.00	0.00	6.02			6.02
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.01			0.01
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.74	0.00	0.00	0.00	0.00	14.74			14.74
							_									
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$36.96)	\$0.00	\$0.00	\$0.00	\$0.00	(\$36.96)			(\$36.96)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.69	\$0.00	\$0.00	\$0.00	\$0.00	\$365.69	\$0.00	\$0.00	\$365.69
	<b>\$0.00</b>	40.00	+3.00	+3.00	\$0.00	Ţ0100	7	<del>+</del>	+-100	7	Ţ., <b>00</b>	Ţ0.00	7223100	\$0.00	+0.00	+10000

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